INVOICE

SSV HARDWARE SOLUTIONS H.NO :8/3 RT SR NAGAR HYDERABAD GSTIN NO:36HZGPS1052G1Z8	Invoice No. 42 DATE:12-10-2023 Po-20240224021
Consignee : M/s GV DISCOVERY CENTERS PVT LTD TURKAPLLY TELANGANA GSTIN NO:36AAHCG4940K1ZC	Account details: SSV HARDWARE SOLUTIONS A/c no:34990200000302 **Bank:BANK OF BARODA,SRI NAGAR COLONY (BRANCH)** **Ifsc code:BARB0SRIHYD** Other Reference(s):

Sl.No	Item codecode	Hsn code	Units	Quantity	Rate per Unit	Amount
1	OZRAC-TB-50 SSS	73021020	NOS	250	420.00	105,000.00
2	OZRST-5SDGH SSS	73021020	NOS	70	3,646.00	255,220.00
3	OZRAC-EB-50F SSS	73021020	NOS	30	880.00	26,400.00
4	OZRAC-JO-50A SSS	73021020	NOS	30	380.00	11,400.00
						398,020.00
					CGST@9%	35,823.00
					SGST@9%	35,823.00
		GRAND TOTAL				469,666.00

Amount Chargeable (in words) Four lakhs Sixty Nine Thousand Six Hundread And Sixty Six Rupees Only.

Remarks : Material delivered. At Ur office

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

SSV HARDWARE SOLUTIONS

SSV HARDWARE SOLUTIONS Hyderabad

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

INTEREST:@12% will be charged on this bill if not settled within 15 days. Please pay by A/c Cheque only.

INWARD
No. 125
Date 20/2/24
Sign.